

Travel Claims

000418

Requested By	Date	
Jordon Akiwenzie	2022-09-21	
Budget Code	Destination	
Mag 1 bylaw conf	Thunder Bay	
Depart Date	Fellow Travellers	
2022-09-13		
Return Date	Purpose of Travel	
2022-09-16	AGM	

Description	Days	Total
Breakfast \$20.35 per day (Travel before 7:30 AM)	4	\$81.40
Lunch \$20.60 per day (Include only if not provided)	4	\$82.40
Dinner \$50.55 per day (Travel after 7:00 PM)	4	\$202.20
Incidentals (\$17.30)	3	\$51.90
Taxi (Receipts required)		\$0.00
Parking (Receipts required)		\$0.00
Private Accomm. \$50.00 per night (Receipts required)		\$0.00
Childcare \$35.00 per night 1st child - \$15.00 per night per nth child (Receipts required)		\$0.00
Mileage \$0.57 per km		\$889.20
Other (Receipts required)		\$0.00

	Total	\$1307.10
	Less Advance	\$1415.90
	Owed to Traveller	\$0.00
	Owed to NALSC	\$108.80
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Authorized Signature	
Chantelle Johnson	